



Halcyon Cleaning Services Ltd t/a Halcyon Specialist Cleaning  
Racecourse Road  
Roscommon  
Co Roscommon  
F42 ET67  
353 90 6634880  
VAT Number: 3193966HH  
creditcontrol@halcyongroup.ie

Holiday Inn Express  
28-32 O'Connell Street Upper  
Dublin  
D01 T2X2

Invoice 8010543

21/09/2023

Please note the bank account details at the bottom of this invoice.  
Please issue payment immediately. This invoice has no credit term

Quantity	Details	Unit Price	€	Net	€	VAT %	VAT	€
1.00	Damper test of 313 dampers	5,634.00		5,634.00		13.50	760.59	

Total Net Amount	€	5,634.00
Carriage Net	€	0.00
Total VAT Amount	€	760.59
Invoice Total	€	6,394.59

PLEASE ISSUE PAYMENT IMMEDIATELY. THIS INVOICE HAS NO CREDIT TERMS.

THE CERTIFICATE OF COMPLIANCE WILL ISSUE ON RECEIPT OF PAYMENT.

ASSIGNMENT NOTICE: Please note that all debts due to us, both present and future, have been assigned to Close Invoice Finance Limited ("Close") pursuant to a debt purchase agreement made between us and Close (the "Agreement"). Accordingly, only Close can give valid discharge of the debt. Close have however appointed us as their agent to collect the debts pursuant to the terms of the Agreement. Payment of each debt must be made either direct to the account detailed on this invoice, which account is under Close's control, or by way of cheque or other instrument made payable to Close Invoice Finance Limited and sent to us at the below address.

Bank account details are: AIB - BIC: AIBKIE2D IBAN: IE 07 AIBK 932353 38424922.

If the invoice is found to be incorrect in any respect and/or you dispute the balance owed, we must be notified within 10 days of receipt and provided with copies of any documents upon which you rely.

Close Brothers Commercial Finance, Swift Square, Building 1, Santry Demesne, Northwood, Dublin 9, D09A0E4.

Telephone 01 8711060. Please quote as a reference your company name and invoice number.